

AN ORDINANCE

**97402**

**ACCEPTING THE LOW QUALIFIED BIDS SUBMITTED BY LAWRENCE MARSHALL CHEVROLET II, L.P., SOUTHWAY FORD, INC., NORTHSIDE FORD, PHILPOTT MOTORS, INC., RED MCCOMBS DODGE LIMITED, LAWRENCE MARSHALL FORD-MERCURY, L.P., CAVENDER-CHEVROLET, AND MAXWELL AUTO GROUP, TO PROVIDE THE CITY OF SAN ANTONIO CODE COMPLIANCE, COMMUNITY INITIATIVES, CONVENTION FACILITIES, DEVELOPMENT SERVICES, ENVIRONMENTAL SERVICES, FIRE, HEALTH, PUBLIC WORKS, PARKS & RECREATION, POLICE, PURCHASING & GENERAL SERVICES, AND INFORMATION TECHNOLOGY SERVICES DEPARTMENTS WITH LIGHT DUTY TRUCKS FOR A TOTAL SUM OF \$3,509,095.62.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio Code Compliance, Community Initiatives, Convention Facilities, Development Services, Environmental Services, Fire, Health, Public Works, Parks & Recreation, Police, Purchasing & General Services, and Information Technology Services Departments with light duty trucks which will be utilized by various departments for routine administrative and field work; and

**WHEREAS**, the bids submitted by Southway Ford, Inc., item 2 failed to meet the City specifications and Maxwell Auto Group, bid no. 1, item 3E and Philpott Motors, Inc., bid no. 1, item 6D withdrew their bids; and

**WHEREAS**, Lawrence Marshall Chevrolet II, L.P., Southway Ford, Inc., Northside Ford, Philpott Motors, Inc., Red McCombs Dodge Limited, Lawrence Marshall Ford-Mercury, L.P., Cavender-Chevrolet, and Maxwell Auto Group were the low qualified bidders for a total contract cost of \$3,509,095.62; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low, qualified bids of Lawrence Marshall Chevrolet II, L.P., Southway Ford, Inc., Northside Ford, Philpott Motors, Inc., Red McCombs Dodge Limited, Lawrence Marshall Ford-Mercury, L.P., Cavender-Chevrolet, and Maxwell Auto Group to provide the City of San Antonio Code Compliance, Community Initiatives, Convention Facilities, Development Services, Environmental Services, Fire, Health, Public Works, Parks & Recreation, Police, Purchasing & General Services and Information Technology Services Departments with light duty trucks for a total sum of \$3,509,095.62 are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** It has been found and declared that the low bid of Southway Ford, Inc., item 2 failed to meet the City specifications and Maxwell Auto Group, bid no. 1, item 3E and Philpott Motors, Inc., bid no. 1, item 6D withdrew their bids.

**SECTION 3.** Funds will be encumbered in various funds when a purchase order in the amount of \$1,084,285.00 is issued and made payable to Lawrence Marshall Chevrolet II, L.P. for light duty trucks and charged as indicated below:

<b>Fund</b>	<b>Index Code</b>	<b>Amount</b>
11-000000 (General Fund)	642868	\$24,194.00
72-000000 (Equipment Renewal and Replacement Fund)	241513	\$266,134.00
72-000000 (Equipment Renewal and Replacement Fund)	241521	\$474,039.00
11-000000 (General Fund)	459396	\$39,088.00
51-001000 (Airport Fund)	352690	\$19,499.00
72-000000 (Equipment Renewal and Replacement Fund)	241117	\$64,224.00
51-001000 (Airport Fund)	358499	\$18,661.00
72-000000 (Equipment Renewal and Replacement Fund)	244319	\$130,627.00
11-000000 (General Fund)	210831	\$18,847.00
72-000000 (Equipment Renewal and Replacement Fund)	241075	<u>\$28,972.00</u>
		\$1,084,285.00

**SECTION 4.** Funds will be encumbered in various funds when a purchase order in the amount of \$886,746.00 is issued and made payable to Southway Ford for light duty trucks and charged as indicated below:

<b>Fund</b>	<b>Index Code</b>	<b>Amount</b>
72-000000 (Equipment Renewal and Replacement Fund)	241513	\$537,540.00
72-000000 (Equipment Renewal and Replacement Fund)	241521	\$11,855.00
11-000000 (General Fund)	275768	\$28,253.00
72-000000 (Equipment Renewal and Replacement Fund)	244319	\$79,260.00
26-011066 (Grants In Aid Funds)	742601	\$35,070.00
72-000000 (Equipment Renewal and Replacement Fund)	241075	\$87,675.00
72-000000 (Equipment Renewal and Replacement Fund)	241083	<u>\$107,093.00</u>
		\$886,746.00

**SECTION 5.** Funds will be encumbered in various funds when a purchase order in the amount of \$839,859.00 is issued and made payable to Northside Ford for light duty trucks and charged as indicated below:

<b>Fund</b>	<b>Index Code</b>	<b>Amount</b>
11-000000 (General Fund)	642868	\$28,078.00
72-000000 (Equipment Renewal and Replacement Fund)	241521	\$639,738.00
72-000000 (Equipment Renewal and Replacement Fund)	241513	\$13,912.00

and Replacement Fund)		
11-000000 (General Fund)	317396	\$33,606.00
29-005000 (Miscellaneous	669697	\$16,803.00
Special Revenue)		
76-000000 (Building Maintenance Fund)	591958	\$43,125.00
72-000000 (Equipment Renewal	241117	\$46,096.00
and Replacement Fund)		
26-060072 (Grants In Aid Trust Funds)	736033	<u>\$18,501.00</u>
		\$839,859.00

**SECTION 6.** Funds will be encumbered in various funds when a purchase order in the amount of \$320,236.00 is issued and made payable to Philpott Motors, Inc. for light duty trucks and charged as indicated below:

<b>Fund</b>	<b>Index Code</b>	<b>Amount</b>
72-000000 (Equipment Renewal	241117	\$143,930.00
and Replacement Fund)		
29-023000 (Miscellaneous Special Revenue)	356329	\$22,765.00
29-023000 (Miscellaneous Special Revenue)	459073	\$22,765.00
11-000000 (General Fund)	275768	\$16,359.00
72-000000 (Equipment Renewal	241075	\$32,718.00
and Replacement Fund)		
72-000000 (Equipment Renewal	241521	<u>\$81,699.00</u>
and Replacement Fund)		
		\$320,236.00

**SECTION 7.** Funds will be encumbered in various funds when a purchase order in the amount of \$130,959.00 is issued and made payable to Red McCombs Dodge for light duty trucks and charged as indicated below:

<b>Fund</b>	<b>Index Code</b>	<b>Amount</b>
11-000000 (General Fund)	459396	\$38,894.00
29-023000 (Miscellaneous	356329	\$19,447.00
Special Revenue)		
72-000000 (Equipment Renewal	241521	<u>\$72,618.00</u>
and Replacement Fund)		
		\$130,959.00

**SECTION 8.** Funds will be encumbered in various funds when a purchase order in the amount of \$52,089.00 is issued and made payable to Lawrence Marshall Ford-Mercury, L.P. for light duty trucks and charged as indicated below:

<b>Fund</b>	<b>Index Code</b>	<b>Amount</b>
72-000000 (Equipment Renewal	241521	\$29,518.00
and Replacement Fund)		
11-000000 (General Fund)	309260	<u>\$22,571.00</u>
		\$52,089.00

**SECTION 9.** Funds will be encumbered in Fund 72-000000 (Equipment Renewal and Replacement Fund) in Index Code 244117 entitled "Lt. Trucks-10,000 GVWR" when a purchase order in the amount of \$67,975.62 is issued and made payable to Cavender -Chevrolet for light duty trucks.

**SECTION 10.** Funds will be encumbered in various funds when a purchase order in the amount of \$38,756.00 is issued and made payable to Maxwell Auto Group. for light duty trucks and charged as indicated below:

<b>Fund</b>	<b>Index Code</b>	<b>Amount</b>
72-000000 (Equipment Renewal and Replacement Fund)	241521	\$19,378.00
29-023000 (Miscellaneous Special Revenue)	459073	<u>\$19,378.00</u>
		\$38,756.00


**SECTION 11.** Funds in the amount of \$88,190.00 are authorized to be paid with proceeds from Equipment/Leases purchase agreement authorized by ordinance 97083 passed and approved on January 23, 2003 and deposited in fund 29-003001 (Miscellaneous Special Revenue-Equipment Acquisition BOA Fund) in Index Code 002913 entitled "Equipment Acquisition BOA".


**SECTION 12.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 13.** This ordinance shall take effect ten days from the date of passage.

**PASSED AND APPROVED** this 3<sup>rd</sup> day of April, 2003.

  
M A Y O R  
**EDWARD D. GARZA**

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney